

# Power Services Company

P.O. Box 13  
Greeley, CO 80632  
Phone: (970) 356-4148  
Fax: (970) 356-4168

August 3, 2016

**RECEIVED**

**AUG 11 2016**

Office of Enforcement, Compliance  
and Environmental Justice (Water)

U.S. EPA Region 8 (8ENF-W-NP)  
NPDES Enforcement Unit  
1595 Wynkoop Street  
Denver, CO 80202-1129  
Attn: Laurel Dygowski

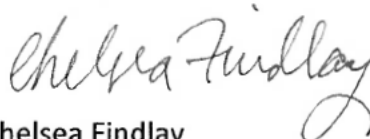
To Whom It May Concern:

Enclosed are the documents requested in regard to our stormwater sewer cleaning services and disposal methods. As instructed, the attached documents comprise of our services conducted within the state of Colorado from September 1, 2013 through today, August 3, 2016. The contents are as follows:

1. Cover pages broadly responding to the questions outlined in enclosure 3;
2. Specific information requested in the subparts of questions 2 and 5 for each pertinent invoice, with their individual backup documents attached;
3. Photographs of the two types of vacuum trucks owned and operated by Power Services Company; and
4. The signed Statement of Certification from enclosure 4.

Please feel free to contact us if you should have any questions. Thank you!

Sincerely,



Chelsea Findlay  
Accounts Receivable

## Requested Information

1. Describe the storm water sewer cleaning and/or maintenance services that the company provides.  
Hydro-jet waterlines; vacuum remove waste materials.
2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
  - a. The name and address of the company or governmental entity to which the services were provided.
  - b. The date(s) that the company provided those services.
  - c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.
  - d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.
  - e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Please see inclusive documentation.

3. Describe each and every method of disposal employed by the company for the liquids and solids that result from storm water sewer cleaning services (i.e. land application, surface disposal, disposal into a wastewater treatment facility, disposal into a storm water drain, and/or manhole).  
Waste is disposed at wastewater treatment facilities.
4. If the method of disposal of the liquids and/or solids that resulted from storm drain cleaning services, as listed in item #3 above, was to land or any other surface disposal, please provide the following information:
  - a. A list of all land application and disposal location utilized. Include the name, contact information, and address for each property owner who authorized such disposal. Include the size of the site in acreage, the section, township, and range in which the site is located or the GPS coordinates, if available.
  - b. Provide the total gallons applied to each site.
  - c. Describe the equipment, container, or truck used to transport the liquids.
  - d. Describe whether the equipment, container, or truck used to transport the liquids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.
  - e. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.
  - f. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

N/A

5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
- Each date that the liquids and/or solids were delivered to the wastewater treatment facility.
  - The name of the wastewater treatment facility and its address.
  - Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.
  - All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.
  - Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.
  - Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Please see inclusive documentation.

6. If the method of disposing of liquids and/or solids as listed in item #3, above, was to a storm drain or manhole, provide the following information for each disposal:
- State the date and time of each disposal.
  - For each disposal, state the total number of gallons.
  - State the total capacity of the equipment or container from which liquids and/or solids were disposed.
  - The latitude, longitude, datum, county, township, range, quarter sections and fractions for rural areas, mileposts, and manhole numbers, if applicable.
  - If known, describe the weather conditions during the time of disposal (i.e. temperature, precipitation, cloud cover).

N/A

7. If liquids and/or solids were disposed of into a storm water drain or manhole during any service, state if that drain or manhole threatened to or did reach any waterway or body of water, including but not limited to wetlands, marshes, or sewers. If it did, provide the following:
- Provide the name of the waterway or body of water. Describe the waterway or body of water, including its width, depth, flow rate, the direction of flow, and its condition during the time of the disposal (i.e. low, flooding, dry).
  - If known, state the use of each waterway or body of water (i.e. agricultural, drinking).
  - Describe the overland pathway(s) from the location of the disposal to the waterway or body of water.
  - List any pollutant that was present in the liquids and/or solids. If known, state the quantity, in gallons, and the type of pollutant.
  - List each, if any, pollutant disposed of that meets the definition of "hazardous substance" in section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601(14).

- f. If the company observed the liquids and/or solids entering any waterway or body of water, describe any film, sheen, color, or iridescent appearance that may have been observed on the surface of the waterway or waterbody and its adjoining shorelines. Provide the name, title, and business telephone number of the person making that observation.

N/A

8. List any federal, state, tribal or local agencies that may have been aware of or notified of any disposal. Indicate the date and time of each notification and the name, telephone number, and address of each official.

N/A

9. List the name, address, and business telephone number of each individual answering each item in this Request and describe that individual's relationship to the company (i.e. employee, contractor).

Chelsea Findlay, employee  
Ben Duran, employee

Mailing:  
Power Services Company  
P.O. Box 13  
Greeley, CO 80634

Physical:  
1228 N. 11<sup>th</sup> Avenue  
Greeley, CO 80631

Business phone: 970-356-4148



Invoice #7619

2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
  - a. The name and address of the company or governmental entity to which the services were provided.

Halliburton Energy Services  
2990 WCR 27  
Fort Lupton, CO 80621

Oilfields/energy industry
  - b. The date(s) that the company provided those services.

04/18/2016
  - c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.

-Invoice #7619, dated 04/19/2016: transport 2 loads to AWES for disposal.  
-Daily worksheet dated 04/18/2016 lists equipment and manpower for this job.  
-Manifest #27441 from AWES, dated 04/18/2016, lists disposal amount of 3000 gallons.  
-Manifest #27442 from AWES, dated 04/18/2016, lists disposal amount of 3000 gallons.
  - d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.
  - e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.
5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
  - a. Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

04/18/2016
  - b. The name of the wastewater treatment facility and its address.

Affiliated Wastewater Environmental Services  
1701 W. 64<sup>th</sup> Lane  
Denver, CO 80221
  - c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Volume of each truck before disposal: 3000 gallons; after disposal: 0 gallons.

# Safety First!

## Power Services Company

1228 North 11<sup>th</sup> Avenue  
Greeley, Colorado 80631  
Toll Free: (877)-924-7400  
Phone: (970)-356-4148

Date: 4/16/16 Total # of loads or waste amount 2

Customer Name and Location: Hallibarton Yard Ft, Lupton, CO

Project Name / Work being performed: Water Removal PO / SO# 314553086

Dispatched By: Kateline Work Requested By: Matt Smith

Quantity	Equipment being used	Start Time	Finish Time
<u>1</u>	<u>LV3</u>	<u>6:00</u>	<u>1:00</u>

Operators Name	Start Time	Finish time
<u>Manuel Mangel</u>	<u>6:00</u>	<u>1:00</u>

Labors Name	Start Time	Finish Time

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# MANIFEST AND SERVICE ORDER

PHONE: (720) 540-7716  
EMAIL: [barb@awesinc.com](mailto:barb@awesinc.com)

FAX: (720) 540-7718

CUSTOMER #

SERVICE DATE

FREQUENCY

MANIFEST #

## WASTE GENERATOR INFORMATION

OWNER:

OPERATOR:


	GALLONS	BILLED
	3000	
	TOTAL HRS	

314553086	FUEL
	TOTAL GLS
	TOTAL BILLED

TRANSPORTER: DESIGNATED FACILITY BELOW ☐ OR OTHER DESIGNATED FACILITY ☐

NAME: AFFILIATED WASTEWATER ENVIRONMENTAL SERVICES  
ADDRESS: 1701 W. 64TH LANE  
DENVER, COLORADO 80221

PHONE (720) 540-7716  
EMERGENCY CONTACT: BARB TILLMAN  
EMERGENCY PHONE: (720) 939-8205

TRANSPORTER'S CERTIFICATION: I HEREBY CERTIFY THAT THE MATERIAL(S) AND THE QUANTITY DESCRIBED ABOVE WERE TRANSPORTED TO THE DESIGNATED FACILITY.

DESIGNATED FACILITY CERTIFICATION: THE MATERIAL(S) AND THE QUANTITY DESCRIBED ABOVE WERE RECEIVED BY THIS FACILITY. ANY DISCREPANCIES ARE NOTED ABOVE

SIGNATURE OF TRANSPORTER

DATE

X

X

SIGNATURE OF DESIGNATED FACILITY

DATE

X

X

GENERATOR CERTIFICATION: I CERTIFY THAT THE MATERIAL(S) AND QUANTITY DESCRIBED ABOVE WERE CONSIGNED TO THE TRANSPORTER, THE MATERIAL IS NONHAZARDOUS AS DEFINED BY FEDERAL AND STATE REGULATIONS AND CONFORMS TO THE PROFILE. I AGREE TO THE TERMS AND CONDITIONS OF THE SERVICE CONTRACT ON THE BACK OF THIS FORM AND ACKNOWLEDGE THE SATISFACTORY COMPLETION OF SERVICES.

WASTE NAME

PROFILE NUMBER

GENERATOR SIGNATURE X

GENERATOR PRINT NAME X

# Safety First!

## Power Services Company

1228 North 11<sup>th</sup> Avenue  
Greeley, Colorado 80631  
Toll Free: (877)-924-7400  
Phone: (970)-356-4148

Date: 4/16/16 Total # of loads or waste amount 2

Customer Name and Location: Halliburton Yard Ft, Lupton, CO

Project Name / Work being performed: Water Removal PO / SO# 314553086

Dispatched By: Kateline Work Requested By: Matt Smith

Quantity	Equipment being used	Start Time	Finish Time
<u>1</u>	<u>LV3</u>	<u>6:00</u>	<u>1:00</u>

Operators Name	Start Time	Finish time
<u>Marcel Mangel</u>	<u>6:00</u>	<u>1:00</u>

Labors Name	Start Time	Finish Time

Notes: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_





Invoice #16621

2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
  - a. The name and address of the company or governmental entity to which the services were provided.  
MillerCoors LLC  
17735 W 32nd Ave  
Golden, CO 80401  
  
Beer brewery
  - b. The date(s) that the company provided those services.  
09/05/2013
  - c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.  
-Invoice #16621, dated 09/12/2013: hydro-jet and vacuum remove material at stormwater line.  
-Estimate #11827, dated 08/29/2013, lists the initial proposal for the above services.  
-Purchase Order #7500135461 from MillerCoors, dated 08/30/2013, lists above services.
  - d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.  
Volume: 3,000 gallons. Please see attached photos.
  - e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.  
Each disposal facility provides a tank washout; rinse water is left at the disposal facility.
5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
  - a. Each date that the liquids and/or solids were delivered to the wastewater treatment facility.  
09/05/2013
  - b. The name of the wastewater treatment facility and its address.  
Disposal was made at the headworks of the process waste treatment facility owned and operated by MillerCoors in Golden, CO.  
17735 W 32nd Ave  
Golden, CO 80401
  - c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.  
Trucks have floats inside the tank to indicate volume level. Exact disposal amount for this particular job was unknown.

- d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Invoice #16621 dated 09/12/2013 (service invoice – same as above).

- e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

- f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Jeremy Woolf



# Invoice

## POWER SERVICES COMPANY

P.O. BOX 13  
GREELEY, COLORADO 80632  
(970) 356-4148 OFFICE  
(970) 356-4168 FAX

Date	Invoice #
9/12/2013	16621

**PAID**  
**01/17/2014**

**Bill To**

MillerCoors LLC  
MillerCoors Accounts Payable  
PO Box 3103  
Milwaukee, WI 53201-3103

**Ship To**

Accounts Payable  
MillerCoors LLC  
3939 W Highland Blvd  
Milwaukee, WI 53208

P.O. Number	Terms	Due Date
7500135461	Net 45	10/27/2013

Serviced	Description	Qty	Rate	Amount
9/5/2013	<b>**Provide Labor &amp; Equipment To Hydro Jet And Vacuum Remove Material At Storm Waterline E. Of Carver Greenfield**</b>  WO #92796497 PO #7500135461 Requestor: Ted Hodges	1		
Thank you for your business.		<b>Total</b>		

# POWER SERVICES COMPANY

P.O. BOX 13  
GREELEY, COLORADO 80632  
(970) 356-4148 OFFICE  
(970) 356-4168 FAX

## Estimate

Date	Estimate #
8/29/2013	11827

Name / Address
MillerCoors LLC MillerCoors Accounts Payable PO Box 3103 Milwaukee, WI 53201-3103

Ship To
Accounts Payable MillerCoors LLC 3939 W Highland Blvd Milwaukee, WI 53208

P.O. No.	Terms	Rep
	Net 45	BBD

Description	Qty	Rate	Total
<p><b>**Power Services Company, (PSC) Would Like To Thank You For Allowing Us The Opportunity To Submit A Proposal To; Provide Labor &amp; Equipment To Hydro Jet And Vacuum Remove Material At Storm Waterline E. Of Carver Greenfield**</b></p> <p>This is only an estimate. Any additional work due to unforeseen circumstances must be approved by MillerCoors Management and will be billed in addition to this estimate.</p> <p>Requestor: Jeff Brannon</p>	1		
Thank You For Allowing Us To Bid On Your Projects!		<b>Total</b>	



MillerCoors LLC  
Golden, Colorado

## Purchase Order

Page : 1 of

Order date  
08/30/2013

### Supplier

POWER SERVICES COMPANY  
PO BOX 13  
GREELEY CO 80632  
Fax No. 970-356-4168  
Tel.No. 970-356-4148

### Please Deliver to :

0010 Golden Operations  
MillerCoors LLC  
Central Receiving  
17735 W 32nd Ave  
Golden CO 80401

Bray, Janet/303 277-5299

### Our fax number

303 277-2024

Our Mailstop number

BC397

Your person responsible

JOAN SCHUMAKER

Your reference

### Supplier number

405396

### Your quotation/Dated

Delivery date: 09/02/2013

FOB Point/ Ship Via :Not Applicable/NA

Payment terms :Net 45 days

Currency :USD

Item #	MillerCoors LLC Material No./ Description	Quantity	Unit	Price per Unit	Net Value (Excluding tax)
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00010

Power Services Clean Drain Carver Greenf  
ESTIMATE # 11827  
Hydro Jet And Vacuum Remove Material At  
Storm Waterline E. Of Carver Greenfield

4,800

EA

Internal Order/Work No. :92796497  
Deliv. date09/02/2013

TOTAL NET PO VALUE EXCLUDING TAX

,USD

1) MillerCoors Standard Terms and Conditions are incorporated by this reference. MillerCoors expressly limits acceptance to the terms of this offer.

2) Send Invoice and Bill Of Lading to: MillerCoors LLC, MillerCoors Accounts Payable, PO Box 3103, Milwaukee, WI 53201-3103. PDF or electronic invoices must be sent to: invoice@millercors.com. Direct payment inquiries to Accounts Payable at 414-931-3513.

3) Invoices must reference Purchase Order number, Line item number, and Quantity.

AUTHORIZED BY :

Invoice #16704

2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:

- a. The name and address of the company or governmental entity to which the services were provided.

University of Colorado  
1800 Grant Street, Suite 500  
Denver, CO 80203

Higher Education

- b. The date(s) that the company provided those services.

03/08/2014

- c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.

-Invoice #16704, dated 03/13/2014: hydro-jet and vacuum remove stormwater waste from parking garages in downtown Denver.

-Email dated 01/28/2014 contains purchase order #1000297882 from the university for the above services.

-Copy of manifest #24406 dated 03/10/2014 – 1500 gallons to disposal.

- d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

- e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:

- a. Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

03/10/2014

- b. The name of the wastewater treatment facility and its address.

Affiliated Wastewater Environmental Services  
1701 W. 64<sup>th</sup> Lane  
Denver, CO 80221

- c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Volume before disposal: 1500 gallons; after disposal: 0 gallons.

- d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Manifest #24406 dated 03/10/2014: 1500 gallons to disposal.

- e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

- f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Duke Gates

# POWER SERVICES COMPANY

P.O. BOX 13  
GREELEY, COLORADO 80632  
(970) 356-4148 OFFICE  
(970) 356-4168 FAX

## Invoice

Date	Invoice #
3/13/2014	16704

**PAID**  
04/14/2014

**Bill To**

University of Colorado  
Procurement Service Center  
Payable Services  
1800 Grant Street, Suite 500  
Denver, CO 80203-1148

**Ship To**

1380 Lawrence St.  
Lawrence St Center  
Attn: Edward Schroeder  
Denver, Colorado 80204  
USA

P.O. Number	Terms	Due Date
1000297882	Net 15	3/28/2014

Serviced	Description	Qty	Rate	Amount
3/8/2014	<b>**Provide Labor &amp; Equipment To Hydro Jet &amp; Vacuum Remove Storm Water Waste From Three Parking Garages In Downtown Denver**</b>  PO #1000297882	1		
Thank you for your business.		<b>Total</b>		

Julie Hanna

16704

**From:** ben duran [duran\_psc@yahoo.com]  
**Sent:** Wednesday, January 29, 2014 8:28 AM  
**To:** Julie Hanna  
**Subject:** Fw: University of Colorado Purchase Order, PO#: 1000297882  
**Attachments:** Power Service Company Quote.pdf

FYI,

----- Forwarded Message -----

**From:** University of Colorado <support@sciquest.com>  
**To:** duran\_psc@yahoo.com; miduk.song@ucdenver.edu  
**Sent:** Tuesday, January 28, 2014 1:46 PM  
**Subject:** University of Colorado Purchase Order, PO#: 1000297882

The body of this email contains Purchase Order Number 1000297882 for University of Colorado – CU Marketplace. Please note that there may be additional supporting documents attached as well.

University of Colorado PO		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 28, 2014	1000297882	0
<b>End User Information</b>		
Owner Name	Miduk Song	
Owner Email	miduk.song@ucdenver.edu	
Owner Department	60019-ADM AVCFM Administration (60019-ADM AVCFM Administration)	
Buyer Name	Charlie Geanetta (303) 764-3469 Charles.Geanetta@cu.edu	

<b>Supplier Information</b>		<b>Delivery Information</b>	
<b>Supplier Name</b>		<b>Delivery Address</b>	
Power Services Company		ATTN: Edward Schroeder RM/FLR/STE NA	
1228 N 11th Avenue		Shipping address 1380 Lawrence St.	
Greeley, CO 80631		Lawrence St Center	
US		Denver, CO 80204	
		United States	
<b>Address</b>		<b>Delivery Information</b>	
		Requested Delivery Date	
<b>Payment Terms</b>		<b>Ship Via</b>	
0, Net 30		Best Carrier-Best Way	
<b>Quote number</b>		FOB DT PPA	
		FOB	
		Dest/Prepay&Add	

**Billing Address**  
**Billing Address**  
EMAIL INVOICES TO:  
[APInvoice@cu.edu](mailto:APInvoice@cu.edu)  
MAIL INVOICES TO: University of Colorado - Procurement Service Center  
Payable Services  
1800 Grant Street, Suite 500  
Denver, CO 80203-1148  
United States

Notes to Supplier

Note to Supplier Per attached quote dated November 8, 2013. The University of Colorado Purchase Order Terms and Conditions govern this purchase.

PO Clauses Refer below

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	To vacuum remove Storm Water Waste from three parking garage in downtown Denver		EA			
	Commodity Code	06 Facilities Related Supplies, Materials & Services				
	PO Clauses	Refer below				
				Total		USD

PO Clauses

Header 2 Standard Clause

1. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order #. 2. Over shipments will not be accepted unless authorized by Buyer prior to shipment. 3. This PO is limited to the terms and conditions herein and the University Terms and Conditions documented on: [https://www.cusys.edu/psc/purchasing/po\\_terms.htm](https://www.cusys.edu/psc/purchasing/po_terms.htm). University of Colorado is a tax exempt entity. For tax exempt information see: <https://www.cusys.edu/psc/purchasing/taxexempt.htm>



Invoice #16824

2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:

- a. The name and address of the company or governmental entity to which the services were provided.

Rocky Mountain Bottling Company  
10619 W. 50<sup>th</sup> Ave.  
Wheat Ridge, CO 80033

Bottling company

- b. The date(s) that the company provided those services.

06/06/2014

- c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.

-Invoice #16824, dated 06/12/2014: vacuum remove material and clean stormwater catch basin in north parking lot.

-Purchase Order #7500140102 from Rocky Mountain Bottling Company lists the above services.

- d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

- e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:

- a. Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

06/06/2014

- b. The name of the wastewater treatment facility and its address.

The stormwater was returned to the onsite water treatment program at Rocky Mountain Bottling Company (see address above).

- c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Exact disposal amount for this particular job was unknown.

- d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Invoice #16824 dated 06/06/2014 (service invoice – see above).

- e. **Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.**

None

- f. **Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.**

Daren Hill

# Invoice

## POWER SERVICES COMPANY

P.O. BOX 13  
GREELEY, COLORADO 80632  
(970) 356-4148 OFFICE  
(970) 356-4168 FAX

Date	Invoice #
6/12/2014	16824

**PAID**  
**08/07/2014**

### Bill To

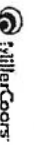
MillerCoors LLC  
MillerCoors Accounts Payable  
PO Box 3103  
Milwaukee, WI 53201-3103

### Ship To

9003 RMBC / Coors Glass  
10619 W. 50th Ave.  
Wheat Ridge, CO 80033

P.O. Number	Terms	Due Date
7500140102	Net 45	7/27/2014

Serviced	Description	Qty	Rate	Amount
6/6/2014	Ace Guzzler Industrial Vac Unit Trailer Mounted Hydro Jetter Unit Service Truck / Crew Utility Unit Operator@ [REDACTED] x (2)  **Provide Labor & Equipment To Vacuum Remove Material And Clean Stormwater Catch Basin N. Parking Lot**  Requestor: Daren Hill	5 5 5 10	[REDACTED]	[REDACTED]
Thank you for your business.			<b>Total</b>	[REDACTED]



MillerCoors LLC  
Golden, Colorado

## Purchase Order

Page: 1 of 2

Order date  
06/09/2014

Supplier  
POWER SERVICES COMPANY  
PO Box 13  
GREELEY CO 80632  
Fax No.  
970-356-4168

Please Deliver to:  
9003 RMBC / Coors Glass  
10619 W. 50th Ave.  
WHEAT RIDGE CO 80033

Purchase Order  
7500140102  
Contact person/Telephone  
Leclair, Alfred/303 425-7842  
Our fax number  
303 425-7886  
Our Mailstop number  
RR836  
Your person responsible  
JOAN SCHUMAKER  
Your reference

11:27:12 a.m.

06-09-2014

Supplier number  
405396  
Your quotation/Dated

Delivery date: 06/10/2014

FOB Point/ Ship Via : Not Applicable/NA  
Payment terms : Net 45 days

Currency : USD

Item #	MillerCoors LLC Material No. / Description	Quantity	Unit	Price per Unit	Net Value (Excluding tax)
00010	Clean stormwater catch basin N parking	1	EA		

Power Services to clean out the catch basin in the north parking lot  
Deliv. date 06/10/2014



MillerCoors LLC  
Golden, Colorado

Supplier

POWER SERVICES COMPANY

PO BOX 13

GREELEY CO 80632

Fax No. Tel.No.

970-356-4168

970-356-4148

# **Purchase Order**

Purchase Order  
7500140102

Page: 2 of 2

Order date  
06/09/2014

Item #	MillerCoors LLC Material No. / Description	Quantity	Unit	Price per Unit	Net Value (Excluding tax)
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TOTAL NET PO VALUE EXCLUDING TAX

, USD

- 1) MillerCoors Standard Terms and Conditions are incorporated by this reference. MillerCoors expressly limits acceptance to the terms of this offer.
- 2) Send Invoice and Bill Of Lading to: MillerCoors LLC, MillerCoors Accounts Payable, PO Box 3103, Milwaukee, WI 53201-3103. PDF or electronic invoices must be sent to: [invoice@mlrcoors.com](mailto:invoice@mlrcoors.com). Direct payment inquiries to Accounts Payable at 414-931-3513.
- 3) Invoices must reference Purchase Order number, line item number, and Quantity.

AUTHORIZED BY : \_\_\_\_\_

Invoice #16903

2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:

- a. The name and address of the company or governmental entity to which the services were provided.

Leprino Foods Company  
1830 W. 38<sup>th</sup> Ave.  
Denver, CO 80211

Dairy manufacturing

- b. The date(s) that the company provided those services.

08/01/2014

- c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.

-Invoice #16903, dated 08/11/2014: jet and vacuum stormwater apron.

-Daily timesheet dated 08/01/2014 details equipment and manpower for the above services.

-Purchase Order #70111293 from Leprino Foods, dated 08/01/2014, lists above services.

- d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

- e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:

- a. Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

08/01/2014

- b. The name of the wastewater treatment facility and its address.

Disposal was made at the headworks of the wastewater treatment facility owned and operated by Leprino Foods in Greeley, CO.

1302 1st Avenue  
Greeley, CO 80631

- c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Exact disposal amount for this particular job was unknown.

- d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Invoice #16903 dated 08/11/2014 (see above).

- e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

- f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Bryan Wischer

# POWER SERVICES COMPANY

P.O. BOX 13  
GREELEY, COLORADO 80632  
(970) 356-4148 OFFICE  
(970) 356-4168 FAX

## Invoice

Date	Invoice #
8/11/2014	16903

**PAID**  
08/28/2014

Bill To	Ship To
Leprino Foods Company Attn: Accounts Payable 1830 W 38th Ave Denver, CO 80211	Leprino Foods - Greeley 1302 1st Avenue Greeley, CO 80631

P.O. Number	Terms	Due Date
70111293	Net 30	9/10/2014

Serviced	Description	Qty	Rate	Amount
8/1/2014	Ace Guzzler Industrial Vac Unit	4		
	Trailer Mounted Hydro Jetter Unit	4		
	Service Truck / Crew Utility Unit	4		
	Operator @ [REDACTED] x (2)	8		
	Laborer / Technicians @ [REDACTED] x (1)	4		
	**Provide Labor & Equipment To Jet & Vac Storm Water Apron**			
	Requestor: Coy Althoff			

Thank you for your business.	<b>Total</b>	[REDACTED]
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**Safety First!**  
**Power Services Company**

1228 North 11<sup>th</sup> Avenue  
Greeley, Colorado 80631  
Toll Free: (877)-924-7400  
Phone: (970)-356-4148



Date: 8-1-14 Total # of loads or waste amount: 3 loads

Customer Name and Location: LA PRIMO / GREELEY

Project Name / Work being performed: SEWER JET PLUGGED DRAIN LINE PO / SO# \_\_\_\_\_  
3 VAC MUD

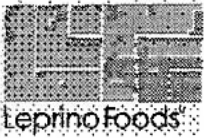
Dispatched By: \_\_\_\_\_ Work Requested By: \_\_\_\_\_

Quantity	Equipment being used	Start Time	Finish Time
1	VAC TRUCK / VT3	12:00 p.m.	4:00 p.m.
1	FLAT BED / ST14		
1	SEWER JETTER / ST14		

Operators Name	Start Time	Finish Time
Mootz		

Labors Name	Start Time	Finish Time
JOSE		
SANTIAGO		

Notes: \_\_\_\_\_



# PO #:70111293

## Purchase Order

Purchase Order Number: 70111293  
P.O. Version Number: 0  
Purchase Order Date: 08/01/2014  
Supplier Number: 2001736  
Currency: USD  
Buyer: Joe Olgardt  
Buyer Phone: 970.347.5189  
Buyer Email: jolgardt@leprinofoods.com  
Buyer Fax: 303-209-5647

Output Ind ☒ FAX**Supplier Address:**

POWER SERVICES COMPANY  
1228 N 11TH AVE  
GREELEY, CO 80631

**Supplier Contact:** JIM HUMPHREY (877-924-7400)**Ship To:**

Leprino Foods Company,  
C/O GREELEY  
1302 1ST AVENUE  
GREELEY, CO 80631

**Phone:****Invoice To:**

accounts payable@leprinofoods.com OR Leprino Foods Company

ATTN: Accounts Payable  
1830 West 38th Ave  
Denver, CO 80211  
Phone: (303)480-2900

**Terms of Payment:** NET 15 DAYS**Inco Terms:** PPD FOB Dest / Prepaid, Add to Inv**Delivery Date:** 08/01/2014

Item No.	Material/Description	Quantity	UOM	Unit Price	Total Price
10	Power Services, Unplug detention pond	1.00	AU(Activity unit)		
Provide funding to Power Services for emergency service call to Leprino Foods, Greeley Plant, East Detention Pond area.					
Provide jet and vac truck services to best unplug detention pond discharge and 18" underground storm sewer line.					
LFC Contact: Coy Althoff, 97.347.5123, calthoff@leprinofoods.com					
PO Total Actual Amount					

**Supplier Acknowledgment:**

By signing below, Supplier agrees to the terms and conditions set forth on the back of this Purchase Order or at the following address [www.leprinofoods.com/potermis.pdf](http://www.leprinofoods.com/potermis.pdf). Your acceptance to this Purchase Order constitutes acknowledgment and acceptance of LFC's standard terms and conditions for purchase as well as acceptance of the price, quantity, description, and time for the delivery of the goods specified herein.

Please sign and return to Buyer's Fax or Email ID'd above

Supplier

(Signature and Title)

DATE

8/1/14

**INSTRUCTIONS TO SUPPLIER:**

The Goods and Services must be of good quality, fit for the purposes intended, free from defects; performed in a good, workmanlike and professional manner; and must conform to all applicable drawings, laws and regulations (including USDA - Dairy).

The Leprino Foods Purchase Order number must appear on all invoices, bills of lading, and acknowledgments relating to this Purchase Order.

20. Rejection of Goods/Disposal. If defective, equipment, goods and materials delivered pursuant to this agreement shall be received by Owner subject to Owner's right of inspection. Owner shall have the right to reject on conforming goods by notice to Contractor within a reasonable period of time, specified in the order, but not less than ten (10) working days after the date of payment of cash. Owner's rejection of acceptance, or will in the case of latent defect, discovery of such defect and, if applicable, Contractor's failure to cure. Owner will return rejected goods to Contractor at Contractor's cost, or will hold rejected goods for owner disposal in accordance with Contractor's instruction, at Contractor's option. If necessary, the cost of return shall be borne by Contractor. The Contractor shall be responsible for the goods as they are received. If any, that shall be calculated from the date to occur on the date of Owner's rejection of acceptance, the goods as they are received. Owner's rejection of an order for 1000 goods. The Contractor shall be responsible for the goods as they are received on all goods. The Contractor shall be responsible for the goods as they are received on all goods. No charge will be applied for packing, loading or damage unless otherwise agreed to by the Owner. Damage to any material not packaged to entree proper protection shall be charged to Contractor. A complete packing list must accompany each shipment and each package, invoice, bill of lading and shipping notice.

Invoice #17401

2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:

- a. The name and address of the company or governmental entity to which the services were provided.

Denver Housing Authority  
777 Grant Street  
Denver, CO 80203

Housing corporation

- b. The date(s) that the company provided those services.

10/27/2015

- c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.

-Invoice #17401, dated 10/29/2015: vacuum remove material from stormwater basins at 2 apartment complexes.

-Daily timesheet dated 10/27/2015 lists equipment and manpower for this job.

- d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

- e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

N/A

Note: No liquid disposal was made for this job; leaves and trash were removed and taken to a dumpster.

# Invoice

## POWER SERVICES COMPANY

P.O. BOX 13  
GREELEY, COLORADO 80632  
(970) 356-4148 OFFICE  
(970) 356-4168 FAX

Date	Invoice #
10/29/2015	17401

**PAID**  
**11/02/2015**

**Bill To**

Denver Housing Authority

**Ship To**

1212 & 1212 S. Federal Blvd.  
Mountain View Apartments &  
Elliot Cottages

P.O. Number	Terms	Due Date
	Due on receipt	10/29/2015

Serviced	Description	Qty	Rate	Amount
10/27/2015	<b>**Provide Labor &amp; Equipment To Vacuum Remove Material From Storm Water Basins @ 1212 &amp; 1212 S. Federal Blvd, Mountain View Apartments &amp; Elliot Cottages**</b>  Requestor: Jodie	1		
Thank you for your business.		<b>Total</b>		

17401  
JP

# Safety First!

## Power Services Company

1228 North 11<sup>th</sup> Avenue  
Greeley, Colorado 80631  
Toll Free: (877)-924-7400  
Phone: (970)-356-4148

Date: 10-27-15 Total # of loads or waste amount: \_\_\_\_\_

Customer Name and Location: 1212 + 1212 Federal Blvd. DENVER HOUSING AUTHORITY

Project Name / Work being performed: Plumbing Storm Drains PO / SO# XXXXXXXXXX

Dispatched By: Ben Duran Work Requested By: Frank

Quantity	Equipment being used	Start Time	Finish Time
<u>1</u>	<u>VAC. TRUCK</u>	<u>7:00 am</u>	<u>1:30 pm</u>
<u>1</u>	<u>SERVICE TRUCK</u>	<u>7:00 am</u>	<u>1:30 pm</u>

Operators Name	Start Time	Finish time
<u>Jorge</u>		

Labors Name	Start Time	Finish Time
<u>Art Uribe</u>		
<u>Nicolas M.</u>		

Notes: Mountain View Apartments & Elvot Cottages  
1212 & 1212 S. Federal Blvd.

Invoice #17722

2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
- The name and address of the company or governmental entity to which the services were provided.  
Banner Health Systems – North Colorado Medical Center  
1801 16<sup>th</sup> Street  
Greeley, CO 80631
  - The date(s) that the company provided those services.  
06/13/2016 – 06/14/2016
  - All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.  
-Invoice #17722, dated 06/21/2016: clean stormwater from sandtraps in parking garages.  
-Daily timesheet dated 06/13/2016 lists equipment and manpower for this job.  
-Material profile sheet from Affiliated Wastewater Environmental Services dated 06/14/2016: description of waste type.  
-Manifest #27692 from AWES, dated 6/14/2016: 1500 gallons to disposal.
  - The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.  
Volume: 3,000 gallons. Please see attached photos.
  - Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.  
Each disposal facility provides a tank washout; rinse water is left at the disposal facility.
5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
- Each date that the liquids and/or solids were delivered to the wastewater treatment facility.  
06/14/2016
  - The name of the wastewater treatment facility and its address.  
Affiliated Wastewater Environmental Services  
1701 W. 64<sup>th</sup> Lane  
Denver, CO 80221
  - Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.  
Trucks have floats inside the tank to indicate volume level. Volume before disposal: 1500 gallons; after disposal: 0 gallons.
  - All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Material profile sheet dated 06/14/2016 describes waste type and source.  
Manifest #27692 dated 06/14/2016 – 1500 gallons of disposal water.

- e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

- f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Duke Gates



# Invoice

## POWER SERVICES COMPANY

P.O. BOX 13  
GREELEY, COLORADO 80632  
(970) 356-4148 OFFICE  
(970) 356-4168 FAX

Date	Invoice #
6/21/2016	17722

**PAID**  
07/01/2016

### Bill To

Banner Health Systems  
Attn: Accounts Payable  
1801 16th Street  
Greeley, CO 80631

### Ship To

North Colorado Medical Center  
Plant Services  
Greeley, Colorado  
Attn: Joanne  
Fax: 970-350-6191

P.O. Number	Terms	Due Date
	Due on receipt	6/21/2016

Serviced	Description	Qty	Rate	Amount
6/13/2016	D.O.T. Code 407/412 Industrial Vac Truck - LV3	4.5		
	Hydro Jetter Unit - SJ4	4.5		
	Service Truck / Crew Utility Unit - ST13	4.5		
	Operator x (2)	9		
	Laborer / Technicians x (1)	4.5		
	Fuel Surcharge	1		
	**Provide Labor & Equipment to Clean Stormwater From Sandtraps in South Parking Garage & ED Parking Lot**			
6/14/2016	D.O.T. Code 407/412 Industrial Vac Truck - LV3	3.5		
	Operator x (1)	3.5		
	Waste Disposal (Gallons)	1,500		
	Fuel Surcharge	1		
	**Provide Labor & Equipment to Handle & Transport Waste to Disposal - AWES**			
	Requestor: Mike Smith			
	Waste Manifest #27692			
	Customer #1184			
		<b>Total</b>		

# Safety First!

## Power Services Company

1228 North 11<sup>th</sup> Avenue  
Greeley, Colorado 80631  
Toll Free: (877)-924-7400  
Phone: (970)-356-4148

Date: 6/13/16

Total # of loads or waste amount 1/2 Tank of Storm Water

Customer Name and Location: Hospital in Greeley - Banner Health

Project Name / Work being performed: Picked up Storm water in parking lot PO/SO# 101

Dispatched By: Art - sand traps in south parking garage & 6 parking lot Work Requested By: Mike Smith

Quantity	Equipment being used	Start Time	Finish Time
1	Vac Truck <del>STB</del> W3	11:30 AM	4:00 PM
1	Sewer Jetter SJ4		
1	Service Truck ST3		

Operators Name	Start Time	Finish time
Jason Vogel	11:30 AM	4:00 PM

Labors Name	Start Time	Finish Time
Augustin M	11:30 AM	4:00 PM
Morhn		

Notes: 7am - 10:30am Julian disposal @ ANES 6/14

# MATERIAL PROFILE SHEET



☒ INITIAL  
☐ 2 YEAR RECERTIFICATION  
☐ RECENT / NEW GEN

PROFILE NUMBER

PROFILE DATE

6/14/2016 1930

6/14/2016

## WASTE GENERATOR INFORMATION

OWNER:

OPERATOR:

COMPANY  
North Colorado Medical Center

COMPANY  
North Colorado Medical Center

ADDRESS  
1801 16th Street

CITY  
Greeley

ADDRESS  
1801 16th Street

CITY  
Greeley

STATE  
CO

POSTAL CODE  
80631

STATE  
CO

POSTAL CODE  
80631

CUSTOMER ID  
1184

PHONE  
970-810-4121

EMAIL

PHONE  
970-810-4121

EMAIL

CONTACT  
Ben

CONTACT  
Ben

## SOURCE OF WASTE

TYPE OF BUSINESS  
Hospital

SIC / NAIC CODE  
N/A

☒ PRIVATE INDUSTRY ☐ GOV. AGENCY

☐ EDUCATION FACILITY

PROCESS GENERATING WASTE  
WASHING VEHICLES/FLOORS

FREQUENCY

360 WC

ESTIMATED GALLONS PER SERVICE  
1500

THE GENERATOR OF THE WASTE HAS THE OPTION TO DETERMINE THAT THE WASTE IS NON-HAZARDOUS BASED ON KNOWLEDGE OF THE PROCESS/MSDS(S) AND / OR ANALYTICAL TESTING (TITLE 40 CODE OF FEDERAL REGULATIONS PART 261). THE GENERATOR CERTIFIES THAT THE WASTE, AFTER TREATMENT, DOES NOT EXCEED AWES' ALLOWABLE WASTEWATER DISCHARGE LIMITS (TITLE 40 CODE OF FEDERAL REGULATIONS PART 437). ALLOWABLE LIMITS FOR PARTS 261 AND 437 ARE SHOWN ON THE BACK OF THIS FORM.

NONHAZARDOUS  
WASTE DETERMINATION  
BASED UPON:

☒ GEN. PROC. KNOWLEDGE  
☐ MSDS(S)  
☐ ANALYTICAL TESTING

## DESCRIPTION OF WASTE

WASTE NAME  
Sandtrap Materials

COLOR  
Blk/Bwn/Clt

TOTAL SOLIDS  
10% to 80%

PH  
5 to 8

FLASH POINT  
>200deg

CWT SUBPART

PHYSICAL STATE: LAYERING: VISCOSITY: ODOR:

<input type="checkbox"/> 100% FREE LIQUIDS	<input type="checkbox"/> SINGLE LAYER	<input type="checkbox"/> LOW	<input type="checkbox"/> NONE
<input checked="" type="checkbox"/> LIQUID & SLUDGE	<input type="checkbox"/> BI-LAYERED	<input checked="" type="checkbox"/> MEDIUM	<input checked="" type="checkbox"/> MILD
<input type="checkbox"/> SLUDGE	<input checked="" type="checkbox"/> MULTI-LAYERED	<input type="checkbox"/> HIGH	<input type="checkbox"/> MEDIUM

COMPOSITION & PERCENTAGE RANGE:

Water 20% to 90%

Trash 5% to 15%

Sand 5% to 20%

Dirt 10% to 60%

Oil 2% to 5%

Soap(s) 1% to 5%

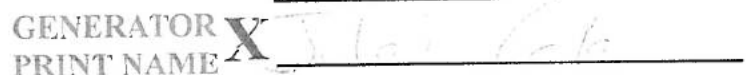
I hereby certify that the waste description above is complete and accurate to the best of my knowledge, that no deliberate or willful omissions of information or composition exists and that all known or suspected hazards have been disclosed. I have conducted sufficient testing of the material or researched the process generating the waste to determine it is classified non-hazardous under applicable EPA and DOT regulations. I understand that AWES, INC. will rely on this representation that waste from this facility is non-hazardous. I understand that if any of my waste is found not to conform to the parameters listed on this profile or I otherwise breach this certification, such waste will be prepared for transportation and be returned; and AWES, INC. may use any remedy available to it in the service contract. I agree that as the generator: I will be responsible for any fines, damages, costs and reasonable legal expenses that AWES, INC. may incur for handling a non-conforming waste.

X SIGNATURE: [Signature]

X TITLE: \_\_\_\_\_

X PRINT NAME: Julian Gola

X DATE: 6-14-16



Invoice #17424

2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
- The name and address of the company or governmental entity to which the services were provided.  
MillerCoors LLC  
17735 W 32nd Ave  
Golden, CO 80401  
  
Beer brewery
  - The date(s) that the company provided those services.  
10/29/2015
  - All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.  
-Invoice #17424, dated 11/18/2015: hydro-jet and vacuum remove materials from stormwater line.  
-Daily timesheet dated 10/29/2015 lists equipment and manpower for this job.  
-Purchase Order #7500149354 from MillerCoors, dated 11/11/2015 lists services provided.  
-Estimate #12224 dated 10/30/2015 lists proposal for above services.
  - The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.  
Volume: 3,000 gallons. Please see attached photos.
  - Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.  
Each disposal facility provides a tank washout; rinse water is left at the disposal facility.
5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
- Each date that the liquids and/or solids were delivered to the wastewater treatment facility.  
10/29/2015
  - The name of the wastewater treatment facility and its address.  
Disposal was made at the headworks of the process waste treatment facility owned and operated by MillerCoors in Golden, CO.  
17735 W 32<sup>nd</sup> Ave  
Golden, CO 80401
  - Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Exact disposal amount for this particular job was unknown.

- d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Invoice #17424 dated 11/18/2015 (see above).

- e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

- f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Jeremy Woolf

# Invoice

## POWER SERVICES COMPANY

P.O. BOX 13  
GREELEY, COLORADO 80632  
(970) 356-4148 OFFICE  
(970) 356-4168 FAX

Date	Invoice #
11/18/2015	17424

**PAID**  
01/29/2016

### Bill To

MillerCoors LLC  
MillerCoors Accounts Payable  
PO Box 3103  
Milwaukee, WI 53201-3103

### Ship To

Accounts Payable  
MillerCoors LLC  
3939 W Highland Blvd  
Milwaukee, WI 53208

P.O. Number	Terms	Due Date
7500149354	Net 45	1/2/2016

Served	Description	Qty	Rate	Amount
10/29/2015	<p>JOB DESCRIPTION: LINE ITEM #00010 PSC - Clean Storm Sewer K1 Provide Labor &amp; Equipment To Hydro Jet &amp; Vacuum Materials From Storm Sewer K1 Dock East Side INTERNAL ORDER/WORK NO. 93397169 PO #7500149354</p> <p>Ace Guzzler Industrial Vac Unit Trailer Mounted Hydro Jetter Unit Service Truck / Crew Utility Unit Operator@ [REDACTED] x (1) Laborer / Technicians @ \$ [REDACTED] x (2)</p> <p><b>**Provide Labor &amp; Equipment To Hydro Jet &amp; Vacuum Material From Storm Water Line**</b></p> <p>Requestor: Ted Hodges</p>	1	[REDACTED]	

Thank you for your business.

**Total**

[REDACTED]

# Safety First!

## Power Services Company

1228 North 11<sup>th</sup> Avenue  
Greeley, Colorado 80631  
Toll Free: (877)-924-7400  
Phone: (970)-356-4148

17424  
Est. # 12224  
STOP  
11/20  
YB

Date: 10-29-2015 Total # of loads or waste amount: \_\_\_\_\_

Customer Name and Location: Miller Coors

Project Name / Work being performed: Clean Storm Water Line PO / SO# \_\_\_\_\_

Dispatched By: \_\_\_\_\_ Work Requested By: \_\_\_\_\_

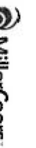
Quantity	Equipment being used	Start Time	Finish Time
1	Vac Truck VT 5	6:00 <sup>AM</sup>	12:00 <sup>PM</sup>
1	Services Truck	6:00	12:00
1	Sewer Jet	6:00	12:00

Operators Name	Start Time	Finish time
Arturo Orozco	6:00	12:00
	<del>6:00</del>	

Labors Name	Start Time	Finish Time
Jorge Herrera	6:00	12:00
Jaime Bonilla	6:00	12:00

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





MillerCoors LLC  
Golden, Colorado

**Purchase Order**

Page : 1 of 1

Order date  
11/11/2015

Purchase Order  
7500149354

Contact person/Telephone  
Bray, Janet/303 277-5299

Our fax number  
303 277-2024

Our Mailstop number  
BC397

Your person responsible  
JOAN SCHUMAKER

Your reference

Please Deliver to :

0010 Golden Operations  
MillerCoors LLC  
Central Receiving  
17735 W 32nd Ave  
Golden CO 80401

Supplier

POWER SERVICES COMPANY  
PO Box 13  
GREELEY CO 80632  
Tel.No. 970-356-4148  
Fax No. 970-356-4168

Supplier number

405396

Your quotation/Dated

Delivery date: 11/11/2015

FOB Point/ Ship Via :Not Applicable/NA  
Payment terms :Net 45 days

Currency :USD

Item #	MillerCoors LLC Material No./	Description	Quantity	Unit	Price per	Net Value
					Unit	(Excluding tax)

00010 Power Services Clean Storm Sewer K1 3,630 EA

ESTIMATE: 12224  
Power Services to provide labor & equipment to Hydro Jet & Vacuum materials from storm sewer K1  
dock East side.  
Internal Order/Work No. :93397169  
Deliv. date11/11/2015

TOTAL NET PO VALUE EXCLUDING TAX , USD

- 1) MillerCoors Standard Terms and Conditions are incorporated by this reference. MillerCoors expressly limits acceptance to the terms of this offer.
- 2) Send Invoice and Bill Of Lading to: MillerCoors LLC, MillerCoors Accounts Payable, PO Box 3103, Milwaukee, WI 53201-3103. PDF or electronic invoices must be sent to: [invoices@mlrcoors.com](mailto:invoices@mlrcoors.com). Direct payment inquiries to Accounts Payable at 414-931-3513.
- 3) Invoices must reference Purchase Order number, Line item number, and Quantity.

AUTHORIZED BY

*Janet Bray*

# POWER SERVICES COMPANY

P.O. BOX 13  
GREELEY, COLORADO 80632  
(970) 356-4148 OFFICE  
(970) 356-4168 FAX

## Estimate

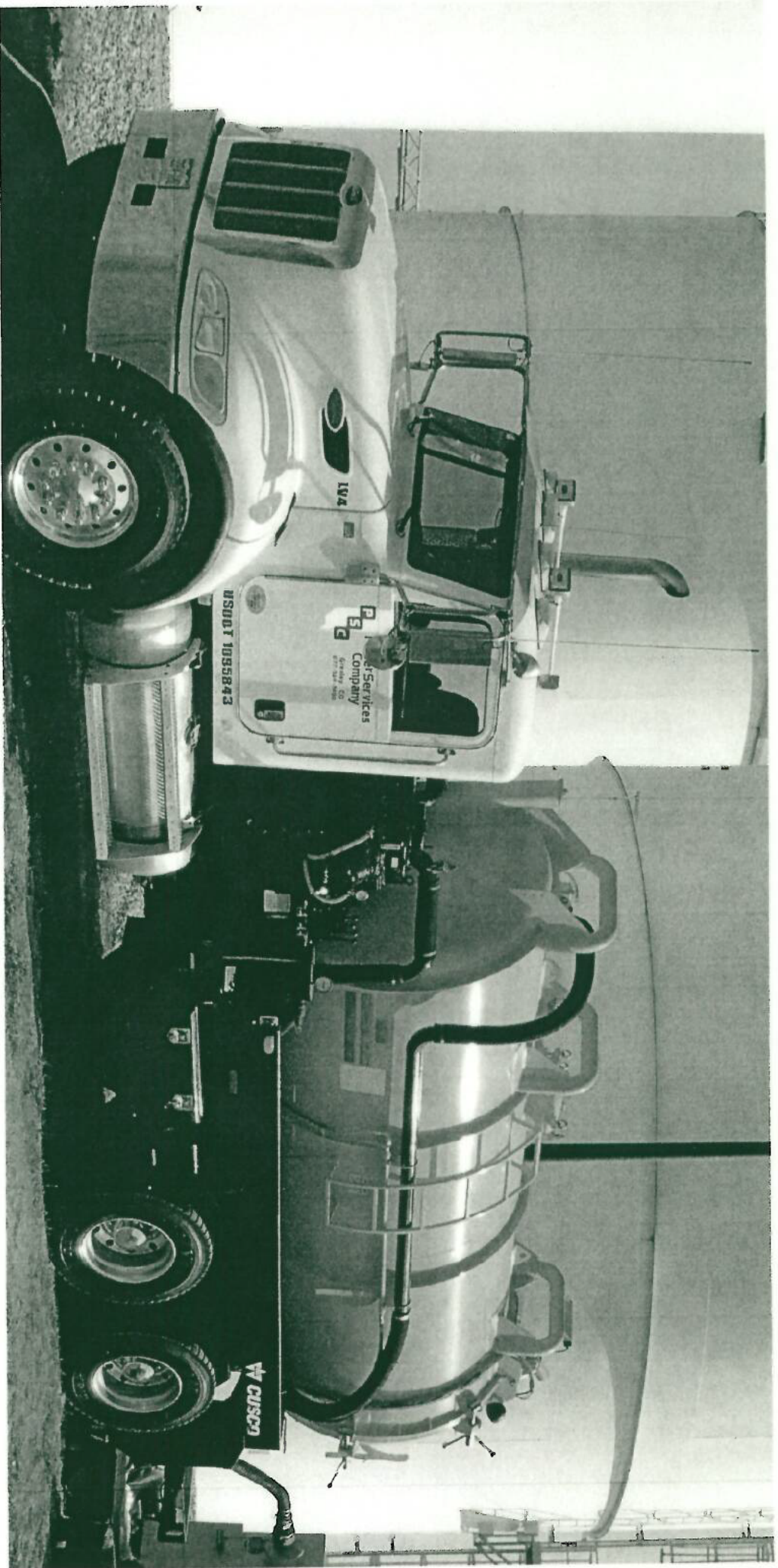
Date	Estimate #
10/30/2015	12224

Name / Address
MillerCoors LLC MillerCoors Accounts Payable PO Box 3103 Milwaukee, WI 53201-3103

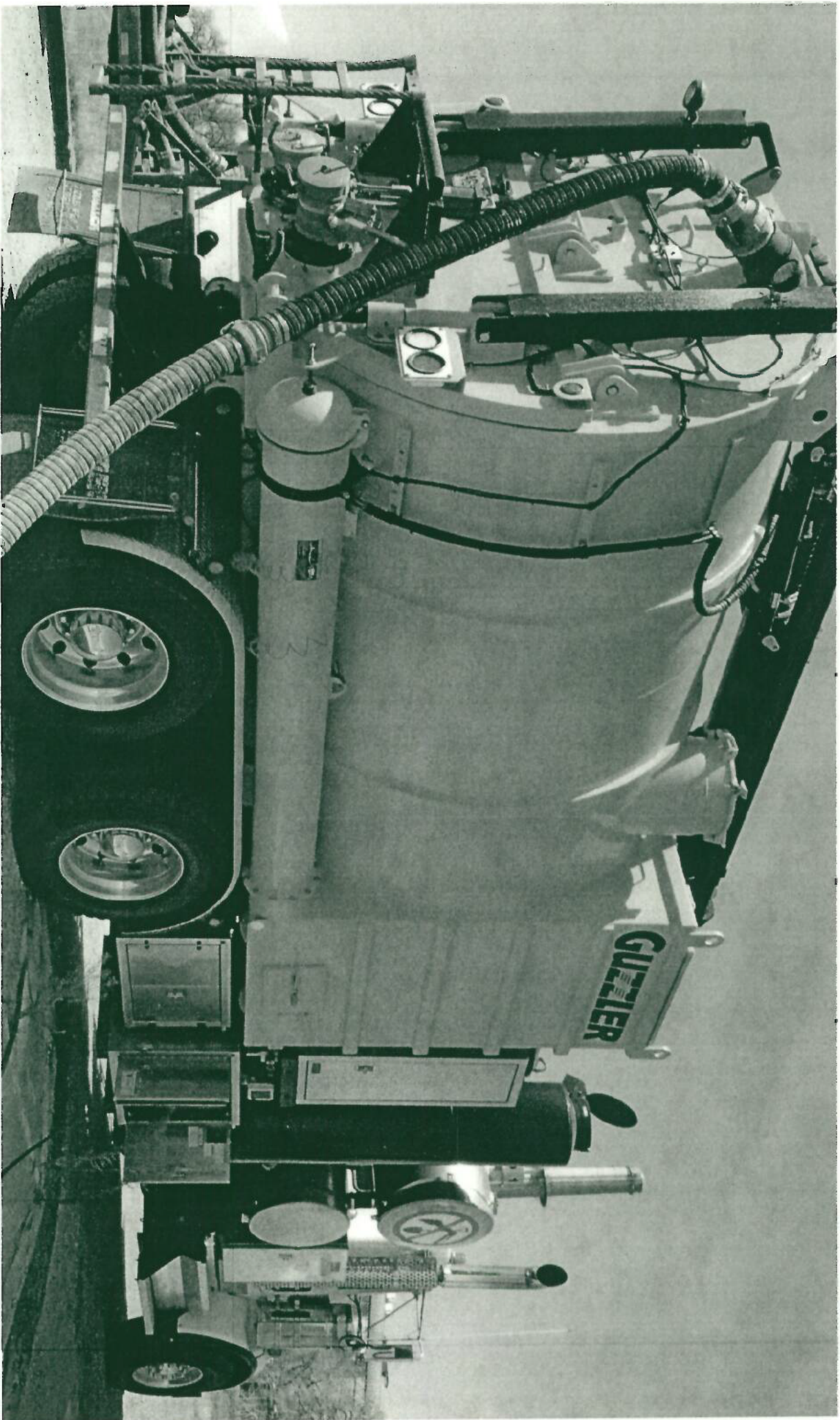
Ship To
Accounts Payable MillerCoors LLC 3939 W Highland Blvd Milwaukee, WI 53208

P.O. No.	Terms	Rep
	Net 45	BBD

Description	Qty	Rate	Total
Ace Guzzler Industrial Vac Unit	6		
Trailer Mounted Hydro Jetter Unit	6		
Service Truck / Crew Utility Unit	6		
Operator@ [REDACTED] x (1)	6		
Laborer / Technicians @ [REDACTED] x (2)	12		
**Provide Labor & Equipment To Hydro Jet & Vacuum Material From Storm Water Line**			
Requestor: Ted Hodges			
Thank You For Allowing Us To Bid On Your Projects!		<b>Total</b> [REDACTED]	








**ENCLOSURE 4:**

**STATEMENT OF CERTIFICATION**

**Response to Request for Information Pursuant to Section 308 of the Clean Water Act**

I certify under penalty of law that this response and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

  
\_\_\_\_\_  
Signature

8-3-16  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Printed Name

EH&S MANAGER  
\_\_\_\_\_  
Official Title